| Shipper The Absolut Company AB . SE-117 97 STOCKHOLM SWEDEN Consignee FTZ-WESTERN CARRIERS TAX PAID (WCZ) 2400 83RD STREET NORTH BERGEN 07047 United States | | Booking No. 31690367 Reference No. 51062415 Buyer (if other than consig PERNOD RICARD 445 HAMILTON A | 31690367 Reference No. Consignee's Ref. 51062415 418254 Buyer (if other than consignee) PERNOD RICARD USA 445 HAMILTON AVENUE WHITE PLAINS 10601 | | |
|--|---|--|--|-------------------|--|
| Notify address JS CONNOR INC ATTN: KATHY PAZDZIORKO 799 CROMWELL PARK DRIVE S A-G FAX: 410-863-1377 GLEN BURNIE, MD 21061 United States | | Carrier HAPAG LLOYD BOX 29 SE-401 20 GOTE SWEDEN | HAPAG LLOYD BOX 29 SE-401 20 GOTEBORG | | |
| Reference and telephone No's | | Countries of origin Terms of delivery CIF US PORT (| Terms of delivery | | |
| Pre-carriage by | From | Date of departure | INCO-10 NEW YORK Flight No. | | |
| Main Carriage by Cape Pioneer Place of discharge | Place of loading Ahus Final destination | 2022-04-30 Date of loading $2021-11-30$ Date of delivery | AWB No. | | |
| NEW YORK | | 2022-05-10 | | | |
| Marks and No. Nu ABS VODKA 40% 24x375ML | | Number and kind of packages 1188 | Gross weight 19452,000 | Volume 28,7470 | |
| Sum: Pallets/slip sheets Total gross weight to be used in BL | | 1188 cases | 19452,000 22,000 19474,000 | 28,7470 | |

MARK: ABSOLUT-HS CODE 2208.60.2000

manoverrum2.hamn@absolut.se

Customer PO:

| Financial informatio 51062415/147858S | |
|---------------------------------------|----------------------------|
| | Total invoice amount |
| | 52 996,68 USD |
| Message to carrier | Special agreement |
| CONT: HLXU8121778 | |
| SEAL: AC079971 | |
| QTY: 1 | |
| | MRN no: 22SEE4V17L3YWUQNL0 |
| Annexed documents | Message to consignee |
| | |
| | |
| | |
| | |
| Phone | Place and date |
| +46-44-288165 | ÅHUS 2022-04-05 |
| E-mail | Name |

MARKUS SJ